

# DUPLICATE INVOICE



**WESH**  
**1021 N. Wymore Rd.**  
**Winter Park, FL 32789**  
**Main: (407)645-2222**  
**Billing: (407)389-7661**

www.wesh.com

Billing Address:

**McLaughlin & Associates**  
**Attention: Accounts Payable**  
**566 S. Route 303**  
**Blauvelt, NY 10913**

Send Payment To:

**WESH**  
**P O Box 26876**  
**Lehigh Valley, PA 18002-6876**  
**FIN# 59-3186949**

Invoice #	Invoice Date	Invoice Month	Invoice Period
946941-1	09/09/12	September 2012	08/27/12 - 09/07/12

Station	Account Executive	Sales Office	Sales Region
WESH	Fran Berg	Eagle-Washingt	National

Advertiser	Product	Estimate Number
Mack/R/Senate	MACK/S/R	

Flight Dates	Order #	Alt Order #
09/03/12 - 09/07/12	946941	07900803

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

IDB #	Advertiser Code	Product Code
	MACC	

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	09/07/12	09/07/12	M-F 6-6:30 PM	M-F 6-6:30 PM	----F--	:30	1	\$1,000.00	NM
Class of Time - Pre-emptible with notice									
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
	09/03/12	09/09/12	----F--	1	\$1,000.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WESH	F	09/07/12	6:30 PM	M-F 6-6:30 PM	M-F 6-6:30 PM	:30	CMFR0823H	\$1,000.00 NM
2	09/03/12	09/06/12	M-F 6-6:30 PM	M-F 6-6:30 PM	1111---	:30	4	\$1,600.00	NM
Class of Time - Immediately Pre-emptible without notice									
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
	09/03/12	09/09/12	1111---	4	\$1,600.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
2	WESH	M	09/03/12	6:21 PM	M-F 6-6:30 PM	M-F 6-6:30 PM	:30	CMFR0823H	\$1,600.00 NM
3	WESH	Tu	09/04/12	6:21 PM	M-F 6-6:30 PM	M-F 6-6:30 PM	:30	CMFR0823H	\$1,600.00 NM
1	WESH	W	09/05/12	6:28 PM	M-F 6-6:30 PM	M-F 6-6:30 PM	:30	CMFR0823H	\$1,600.00 NM
4	WESH	Th	09/06/12	6:26 PM	M-F 6-6:30 PM	M-F 6-6:30 PM	:30	CMFR0823H	\$1,600.00 NM
<b>Total Spots</b>							<b>5</b>		

## Payment Terms 30 Days

<u>Gross Total</u>	<b>\$7,400.00</b>
<u>Agency Commission</u>	<b>\$1,110.00</b>
<u>Net Amount Due</u>	<b>\$6,290.00</b>